UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINIOS

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/16/2009.
- 2) The plan was confirmed on 04/10/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/10/2010.
- 5) The case was converted on 05/14/2010.
- 6) Number of months from filing or conversion to last payment: 10.
- 7) Number of months case was pending: <u>15</u>.
- 8) Total value of assets abandoned by court order: <u>NA</u>.
- 9) Total value of assets exempted: \$18,100.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have NOT cleared the bank.

Receipts:		
Total paid by or on behalf of the debtor	\$ 14,850.00	
Less amount refunded to debtor NET RECEIPTS	\$ 0.00	\$ 14,850.00

Expenses of Administration:			
Attorney's Fees Paid Through the Plan Court Costs Trustee Expenses & Compensation Other	\$ 49.86 \$ 0.00 \$ 982.56 \$ 0.00		
TOTAL EXPENSES OF ADMINISTRATION		\$ 1,032.42	
Attorney fees paid and disclosed by debtor:	\$ 2,500.00		

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	Asserted	Allowed	<u>Paid</u>	<u>Paid</u>
LAW OFFICES OF PETER FRANCIS	Lgl	3,500.00	3,500.00	3,500.00	49.86	0.00
AMERICAN GENERAL FINANCIAL	Sec	300.00	408.38	300.00	0.00	0.00
AMERICAN GENERAL FINANCIAL	Uns	91.00	0.00	108.38	0.00	0.00
PHH MORTGAGE CORPORATION	Con	0.00	0.00	0.00	13,817.58	0.00
PHH MORTGAGE CORPORATION	Sec	15,000.00	10,034.10	10,034.10	0.00	0.00
CITY OF LAKE GENEVA	Uns	27.00	NA	NA	0.00	0.00
PREMIER BANKCARD/CHARTER	Uns	519.00	519.02	519.02	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	210.00	209.77	209.77	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	3,000.00	1,388.19	1,388.19	0.00	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	2,661.38	2,661.38	0.00	0.00
MEDIACOM	Uns	198.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Uns	222.00	222.89	222.89	0.00	0.00
TCF BANK	Uns	83.00	NA	NA	0.00	0.00
TOYOTA FINANCIAL SERVICES	Uns	7,200.00	NA	NA	0.00	0.00
LVNV FUNDING LLC	Uns	771.00	799.57	799.57	0.00	0.00
PORTFOLIO RECOVERY	Uns	0.00	304.89	304.89	0.00	0.00

Summary of Disbursements to Creditors:						
Secured Payments:	Claim Allowed	Principal Paid	Interest Paid			
Mortgage Ongoing	\$ 0.00	\$ 13,817.58	\$ 0.00			
Mortgage Arrearage	\$ 10,034.10	\$ 0.00	\$ 0.00			
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00			
All Other Secured	\$ 300.00	\$ 0.00	\$ 0.00			
TOTAL SECURED:	\$ 10,334.10	\$ 13,817.58	\$ 0.00			
Priority Unsecured Payments:						
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00			
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00			
All Other Priority	\$ 1,388.19	\$ 0.00	\$ 0.00			
TOTAL PRIORITY:	\$ 1,388.19	\$ 0.00	\$ 0.00			
GENERAL UNSECURED PAYMENTS:	\$ 4,825.90	\$ 0.00	\$ 0.00			

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Expenses of Administration \$ 1,032.42 Disbursements to Creditors \$ 13,817.58

TOTAL DISBURSEMENTS: \$ 14,850.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such other relief as may be just and proper.

Date: 05/20/2010 By: /s/ Lydia S. Meyer Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.